



ORIGINAL



0000060206

50

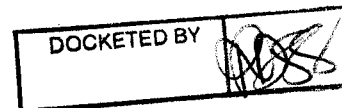
200 W. Longhorn • Payson, AZ 85541  
Phone: (928) 474-2294 • FAX (928) 474-0909

Arizona Corporation Commission  
**DOCKETED**

**OCT 23 2006**

To: Arizona Corporation Commission

Date: October 19, 2006



Attn: Docket Control Center

Enclosed is the September 06 PGA Report, 14 copies as requested by the Office of Compliance.  
Decision # 61225. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

AZ CORP COMMISSION  
DOCUMENT CONTROL

2006 OCT 23 P 3:02

RECEIVED

Serving Northern Gila County, Arizona  
Heating • Cooling • Cooking • Hot Water • Clothes Drying

**ENERGY WEST ARIZONA**PREPARER'S NAME: **Linda Dinardi****Decision 61225 Docket No: G-00000C-98-0568****MONTH OF September-06**

	<b>SALES THERMS</b>	<b>SALES \$'S</b>	<b>CUSTOMER COUNTS</b>	<b>SALES Gallons</b>
<b>RESIDENTIAL</b>	58,909	\$138,429	7,050	64,735
<b>COMMERCIAL</b>	23,885	\$56,068	458	26,247
<b>CONTRACT</b>	26,351	\$54,503	61	28,957
<b>SCHOOL</b>	1,632	\$3,310	54	1,793
	110,776	\$252,310	7,623	121,732

**TOTALS****BANK BALANCE FORWARD (1,266,195.69)****PURCHASES (THERMS) 138,717****PURCHASES (DOLLARS) 209,514****TRANSPORTATION COSTS 0**

**Monthly Interest:** **5.25%** <http://www.federalreserve.gov/releases/H15/>  
3 months financial

<b>PURCHASES (THERMS)</b>	<b>Gallons</b>	<b>Therms</b>	
	152,436	138,717	138,717
	152,436	138,717	

<b>FUEL ADJUSTER</b>	<b>Nov-06</b>
<b>Surcharge</b>	<b>\$0.5500</b>
<b>PGA Adjuster</b>	<b>\$0.6219</b>

**\$1.1719**

**ENERGY WEST ARIZONA**

COMPANY NAME: **ENERGY WEST - ARIZONA**  
PREPARER'S NAME: **Linda Dinardi**  
PHONE NO.: **(928) 474-2294**

**Decision 61225**  
**Docket No: G-00000C-98-0568**

ATTACHMENT - 3  
PAGE 1 OF 3

**EXHIBIT A**

BANK BALANCE FORMAT  
MONTH OF **September-06**

LINE NO.			
1	<b>BEGINNING BANK BALANCE</b>		<u>(\$1,266,195.69)</u>
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)	\$209,514.00	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)	<u>\$0.00</u>	
4	TOTAL COST TO BE RECOVERED (1+2+3)		<u>\$1,475,709.69</u>
5	SALES - THERMS (EXHIBIT B, LINE 5)	110,776	
6	BASE PERIOD FUEL COST PER THERM	<u>\$0.6248</u>	
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5 X 6)		<u>\$69,213.07</u>
8	SALES - THERMS (EXHIBIT B, LINE 5)	110,776	
9	ROLLING AVERAGE PGA-PER THERM	<u>0.6081</u>	
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)		<u>\$67,363.11</u>
11	TOTAL AMOUNT RECOVERED (7 + 10)		<u>\$136,576.18</u>
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT) <b>A</b>		<u>\$60,927.00</u>
13	MONTHLY SUBTOTAL (4-11+ OR - 12)		<u>(\$1,278,206.51)</u>
14	MONTHLY INTEREST @ (financial 3 mnths commercial) E 1	5.25%	<u>(\$5,539.61)</u>
15	<b>END OF MONTH BANK BALANCE (13 + OR - 14)</b>		<u><u>(\$1,283,746.12)</u></u>

**ENERGY WEST ARIZONA**

COMPANY NAME: ENERGY WEST - ARIZONA  
PREPARER'S NAME: Linda Dinardi  
PHONE NO.: (928) 474-2294  
Decision 61225  
Docket No: G-00000C-98-0568  
EXHIBIT B

ATTACHMENT - 3  
PAGE 2 OF 3

MONTH OF

September-06

**SALES - PURCHASES DATA**

LINE NO.
-------------

	SALES (THERMS)	THERMS
1	RESIDENTIAL	58,909
2	COMMERCIAL	23,885
3	CONTRACT	26,351
4	SCHOOL	1,632
5	TOTAL SALES (THERMS)	110,776
6	RESIDENTIAL	138,429
7	COMMERCIAL	56,068
8	CONTRACT	54,503
9	SCHOOL	3,310
10	TOTAL SALES (DOLLARS)	252,310
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,050
12	COMMERCIAL	458
13	CONTRACT	61
14	SCHOOL	54
15	TOTAL CUSTOMERS	7,623
16	PURCHASES (THERMS)	138,717
17	PURCHASES (DOLLARS)	209,514
18	TRANSPORTATION COSTS	0

**ENERGY WEST - ARIZONA**  
Exhibit A Surcharge Collected  
September-06

**Decision 61225**

**Docket No: G-00000C-98-0568**

Balance Forward (Unrecovered Gas Cost)	(1,266,195.69)
--	----------------

Total Sales in Therms	110,776
-----------------------	---------

Surcharge per Therm	x	\$0.5500
---------------------	---	----------

Amount Recovered =	\$60,927.00
--------------------	-------------

0

Energy West Inc.  
Energy West - Arizona Division  
Preparer's Name: Linda Dinardi

Attachment 2.0  
Sheet No. 1.1

SPECIAL RATE RIDER  
**PURCHASED GAS ADJUSTMENT (PGA) TO RATES**  
RATE RIDER NO. 1.1

**APPLICABILITY**

Applicable to all utility therm sales within the company's certificated area.

Month / Date	Rate Schedule	Effective Date	PGA This Period A	PGA Last Period B	Change =A - B	Surcharge
November-05	All	11/1/2005	\$0.4619	\$0.4551	\$0.0068	\$0.1525
December-05	All	12/1/2005	\$0.4790	\$0.4619	\$0.0171	\$0.1525
January-06	All	1/1/2006	\$0.5205	\$0.4790	\$0.0415	\$0.1525
February-06	All	2/1/2006	\$0.5205	\$0.5205	\$0.0000	\$0.1525
March-06	All	3/1/2006	\$0.5722	\$0.5205	\$0.0517	\$0.1525
April-06	All	4/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
May-06	All	5/1/2006	\$0.5722	\$0.5722	\$0.0000	\$0.1525
June-06	All	6/1/2006	\$0.5876	\$0.5722	\$0.0154	\$0.1525
July-06	All	7/1/2006	\$0.5991	\$0.5876	\$0.0115	\$0.5500
August-06	All	8/1/2006	\$0.6020	\$0.5991	\$0.0029	\$0.5500
September-06	All	9/1/2006	\$0.6081	\$0.6020	\$0.0061	\$0.5500
October-06	All	10/1/2006	\$0.6151	\$0.6081	\$0.0070	\$0.5500
November-06	All	11/1/2006	\$0.6219	\$0.6151	\$0.0068	\$0.5500

Effective Date: 11/01/06

Issued by Douglas R. Mann, Vice President and General Manager

Decision #16994

Surcharge Decision #68814

Docket No: G-00000C-98-0568

Docket # G-0296A-06-0290

ENERGY WEST - ARIZONA  
Linda Dinardi  
(928) 474-2294

Decision 61225  
Docket No: G-00000C-98-0568

COMPANY NAME:  
PREPARED BY NAME:  
PHONE NO.:

EXHIBIT C

PGA ROLLING AVERAGE CALCULATIONS  
MONTH OF Sep-06

LINE NO.	DATE	[A]		[B]		[C]		[D]		[E]		[F]		[G]		[H]		[I]		[J]		[K]		12-MO. ROLL. AVG PGA PER THERM
		MONTHLY COMMODITY COST	MONTHLY INTEREST RATE	MONTHLY TOTAL GAS COST	PURCHASED VOLUMES THERMS	COST PER THERM PURCHASED	MONTHLY SALES THERMS	12 MTH ENDING COMMODITY COST INVOICED	12 MTH ENDING INTEREST RATE NONFINANCIAL	12 MTH ENDING TOTAL GAS COST	12 MTH ENDING SALES THERMS	MONTHLY AVERAGE TOTAL GAS COST PER THERM SOLD	12 MONTH ENDING TOTAL GAS COST PER THERM SOLD	12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD										
1	Oct-05	\$260,990	\$2,818	\$263,808	182,795	\$1,4432	110,489	\$4,598,005	\$26,740	\$4,624,745	3,994,566	\$2,3876	\$1,1578	\$0,5330										
2	Nov-05	\$549,738	\$3,423	\$553,161	406,463	\$1,3609	191,612	\$4,565,897	\$29,117	\$4,595,014	3,895,007	\$2,8869	\$1,1797	\$0,5549										
3	Dec-05	\$838,668	\$4,461	\$843,129	609,240	\$1,3839	490,635	\$4,577,050	\$31,896	\$4,608,946	3,769,178	\$1,7184	\$1,2228	\$0,5980										
4	Jan-06	\$921,810	\$5,650	\$927,460	662,936	\$1,3990	631,382	\$4,784,163	\$35,259	\$4,819,422	3,627,099	\$1,4689	\$1,3287	\$0,7039										
5	Feb-06	\$689,543	\$6,256	\$695,799	492,879	\$1,4117	603,904	\$4,884,157	\$39,407	\$4,923,564	3,678,963	\$1,1522	\$1,3383	\$0,7135										
6	Mar-06	\$838,975	\$6,122	\$845,097	600,323	\$1,4077	498,746	\$5,180,052	\$43,128	\$5,223,180	3,685,384	\$1,6944	\$1,4173	\$0,7925										
7	Apr-06	\$315,170	\$7,022	\$322,192	226,564	\$1,4221	486,075	\$5,145,918	\$47,591	\$5,193,509	3,705,898	\$0,8628	\$1,4014	\$0,7766										
8	May-06	\$194,238	\$5,773	\$200,011	135,364	\$1,4776	184,340	\$5,151,737	\$51,095	\$5,202,832	3,654,607	\$1,0850	\$1,4236	\$0,7988										
9	Jun-06	\$150,596	\$6,877	\$157,473	104,946	\$1,5005	125,264	\$5,167,405	\$55,776	\$5,223,181	3,646,744	\$1,2571	\$1,4323	\$0,8075										
10	Jul-06	\$144,569	\$5,856	\$150,425	107,925	\$1,3938	105,853	\$5,188,366	\$59,297	\$5,247,663	3,642,568	\$1,4211	\$1,4406	\$0,8158										
11	Aug-06	\$166,757	\$5,604	\$172,361	110,834	\$1,5551	99,811	\$5,228,836	\$62,424	\$5,291,260	3,645,387	\$1,7269	\$1,4515	\$0,8267										
12	Sep-06	\$209,514	\$5,540	\$215,054	138,717	\$1,5503	110,776	\$5,280,568	\$65,401	\$5,345,969	3,638,887	\$1,9413	\$1,4681	\$0,8443										

12 MONTH ENDING ROLLING AVERAGE TOTAL GAS COST PER THERM SOLD

BASE COST OF GAS PER THERM:

PGA ROLLING AVERAGE PER THERM:

Highest PGA Rate Per Therm - Previous 12 Months  
Lowest PGA Rate Per Therm - Previous 12 Months

\$0.8267  
\$0.5330

Nov-06 PGA RATE

\$0.8443 @

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$1.16 per therm different than the PGA rate in effect during any of the preceding 12 months.

Invoice

Energy West - Propane  
200 W. LONGHORN  
PAYSON, AZ. 85541

Ph: 928-474-2294  
Fax: 928-474-0909

Date: Sep-06  
Invoice #: Sep-06  
PO#:  
Terms: NET 10  
Shipped:  
FOB:

Bill To

**Energy West - Arizona**  
200 W. LONGHORN  
PAYSON, AZ. 85541

Ph: 928-474-2294

Ship To

Item	Date	Description	Unit	Quantity	Unit Price	Amount
#1	Sep-06	Propane Gallons		152,436	\$1.3744	\$209,514.00
Rate						Total Amount
						\$209,514.00
						Tax
						\$0.00
						Shipping
						Total Invoice
						\$209,514.00
						Payment
						Balance Due
						\$209,514.00

Message

Prepared by: Linda Dinardi  
Phone: (928) 474-2294